

Date: Thursday, 10/07/2008 3:20:54 PM
 User: Linda Lacelle

Process Sheet

split 1080801

Customer : CC-DAR01 Dart Aerospace Ltd.

Drawing Name : D3446-045

Job Number : 40427 -2

Estimate Number : 10804

P.O. Number :

Part Number : D3446045

This Issue : 10/07/2008

S.O. No. :

Drawing Number : REWORK

Prsht Rev. : NC

Project Number :

First Issue : / /

Type : PURCHASED PARTS

Drawing Revision :

Previous Run : 40426

Material :

Due Date : 17/07/2008

Qty: 10 Um: Each

Written By :

Checked & Approved By :

Comment :

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 PULL FROM QUARANTINE:

D3446-045 B 38235

SSP 4607

ADD TO EACH KIT:
 1 X D3446-11 B

already in kit

2.0

D3446045

Harness Assembly, 4 point



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)
 Harness Assembly

3.0

D344611

Left Buckle Harness



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)
 Left Buckle Harness

4.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 ID & STK USING NEW B/N

Final inspection w/o release QC4 10/08/08

U 08.06



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
0808-01	U.O	W/O split, Qty 2 are missing the male buckle. D3446-19 to complete the kit. Hold until new ones received in Qty 8 on this order d' 2 remain on - i		08-08-01	8	0808-01	08-08-01

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

